

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	§ Chapter 11
W. R. GRACE & CO., et al.,	§ Case No. 01-01139 (JKF)
Debtors.	§ Jointly Administered
	§ Objection Deadline: 7/22/2013; 4:00 PM ET
	§ Hearing Date: TBD (if needed)

**SUMMARY OF APPLICATION OF ALAN B. RICH, ESQ. FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE LEGAL REPRESENTATIVE FOR
FUTURE ASBESTOS-RELATED PROPERTY DAMAGE CLAIMANTS AND
HOLDERS OF DEMANDS FOR THE FIFTY-EIGHTH MONTHLY
INTERIM PERIOD FROM JUNE 1, 2013 THROUGH JUNE 30, 2013**

Name of Applicant:	Alan B. Rich, Esq.
Authorized to Provide Services To:	Judge Alexander M. Sanders, Jr., Legal Representative for Future Asbestos- Related Property Damage Claimants and Holders of Demands
Date of Retention:	September 29, 2008 (<i>nunc pro tunc</i>)
Period for Which Compensation and Reimbursement is Sought:	June 1, 2013 through June 30, 2013
Amount of Fees Sought as Actual Reasonable and Necessary:	\$34,980.00 [80% of \$43,725.00]
Amount of Expenses Sought as Actual, Reasonable and Necessary:	\$3,478.25

This is a(n): Monthly Interim Final Application

PRIOR APPLICATIONS

Date Filed	Period Covered	Requested Fees ¹	Requested Expenses	Status of Fees	Status of Expenses
11/15/2008	9/29/2008 to 9/30/2008	\$5,796.00	\$693.50	Paid	Paid
11/15/2008	10/1/2008 to 10/30/2008	\$24,380.00	\$3,821.18	Paid	Paid
12/11/2008	11/1/2008 to 11/30/2008	\$35,326.00	\$4,010.79	Paid	Paid
1/2/2009	12/1/2008 to 12/31/2008	\$18,510.00	\$1,482.39	Paid	Paid
2/1/2009	1/1/2009 to 1/31/2009	\$31,740.00	\$2,717.34	Paid	Paid
3/2/2009	2/1/2009 to 2/28/2009	\$32,614.00	\$2,420.56	Paid	Paid
4/2/2009	3/1/2009 to 3/31/2009	\$27,186.00	\$4,556.30	Paid	Paid
5/5/2009	4/1/2009 to 4/30/2009	\$25,898.00	\$2,612.62	Paid	Paid
6/2/2009	5/1/2009 to 5/31/2009	\$56,304.00	\$5,301.01	Paid	Paid
7/1/2009	6/1/2009 to 6/30/2009	\$56,902.00	\$7,769.09	Paid	Paid
8/22/2009	7/1/2009 to 7/31/2009	\$40,296.00	\$4,279.60	Paid	Paid
9/1/2009	8/1/2009 to 8/31/2009	\$56,442.00	\$6,484.97	Paid	Paid
10/1/2009	9/1/2009 to 9/30/2009	\$65,184.00	\$6,064.05	Paid	Paid
11/1/2009	10/1/2009 to 10/31/2009	\$28,848.00	\$2,337.16	Paid	Paid
12/1/2009	11/1/2009 to 11/30/2009	\$16,176.00	\$10.35	Paid	Paid
1/3/2010	12/1/2009 to 12/31/2009	\$7,200.00	\$194.00	Paid	Paid

¹ At 80% of the total incurred.

2/1/2010	1/1/2010 to 1/31/2010	\$29,088.00	\$2,415.28	Paid	Paid
3/2/2010	2/1/2010 to 2/28/2010	\$7,392.00	\$187.00	Paid	Paid
4/1/2010	3/1/2010 to 3/31/2010	\$7,200.00	\$150.56	Paid	Paid
5/3/2010	4/1/2010 to 4/30/2010	\$11,040.00	\$805.28	Paid	Paid
6/1/2010	5/1/2010 to 5/31/2010	\$5,808.00	\$44.00	Paid	Paid
7/1/2010	6/1/2010 to 6/30/2010	\$9,792.00	\$779.81	Paid	Paid
8/1/2010	7/1/2010 to 7/31/2010	\$7,824.00	\$208.00	Paid	Paid
9/1/2010	8/1/2010 to 8/31/2010	\$4,272.00	\$273.00	Paid	Paid
10/1/2010	9/1/2010 to 9/30/2010	\$6,672.00	\$30.00	Paid	Paid
11/1/2010	10/1/2010 to 10/31/2010	\$3,408.00	\$44.00	Paid	Paid
12/1/2010	11/1/2010 to 11/30/2010	\$6,012.00	\$0	Paid	Paid
1/3/2011	12/1/2010 to 12/31/2010	\$13,572.00	\$1,146.02	Paid	Paid
2/1/2011	1/1/2011 to 1/31/2011	\$13,416.00	\$1,247.19	Paid	Paid
3/1/2011	2/1/2011 to 2/28/2011	\$17,992.00	\$1,509.34	Paid	Paid
4/1/2011	3/1/2011 to 3/31/2011	\$10,660.00	\$201.00	Paid	Paid
5/2/2011	4/1/2011 to 4/30/2011	\$13,364.00	\$44.00	Paid	Paid
6/1/2011	5/1/2011 to 5/31/2011	\$22,932.00	\$243.05	Paid	Paid
7/1/2011	6/1/2011 to 6/30/2011	\$18,824.00	\$533.60	Paid	Paid
8/1/2011	7/1/2011 to 7/31/2011	\$10,088.00	\$0	Paid	Paid

9/1/2011	8/1/2011 to 8/31/2011	\$6,708.00	\$20.88	Paid	Paid
10/3/2011	9/1/2011 to 9/30/2011	\$6,500.00	\$0	Paid	Paid
11/1/2011	10/1/2011 to 10/31/2011	\$6,396.00	\$0	Paid	Paid
12/5/2011	11/1/2011 to 11/30/2011	\$6,084.00	\$0	Paid	Paid
1/3/2012	12/1/2011 to 12/31/2011	\$3,484.00	\$30.00	Paid	Paid
2/1/2012	1/1/2012 to 1/31/2012	\$8,372.00	\$0	Paid	Paid
3/5/2012	2/1/2012 to 2/29/2012	\$13,312.00	\$30.00	Paid	Paid
4/2/2012	3/1/2012 to 3/31/2012	\$8,060.00	\$0	Paid	Paid
5/3/2012	4/1/2012 to 4/30/2012	\$8,628.00	\$637.84	Paid	Paid
6/1/2012	5/1/2012 to 5/31/2012	\$18,460.00	\$1,613.72	Paid	Paid
7/2/2012	6/1/2012 to 6/30/2012	\$21,164.00	\$1,753.72	Paid	Paid
8/1/2012	7/1/2012 to 7/31/2012	\$22,400.00	\$565.23	Paid	Paid
9/4/2012	8/1/2012 to 8/31/2012	\$17,808.00	\$0.00	Paid	Paid
10/1/2012	9/1/2012 to 9/30/2012	\$5,992.00	\$0.00	Paid	Paid
11/1/2012	10/1/2012 to 10/31/2012	\$8,120.00	\$30.00	Paid	Paid
12/4/2012	11/1/2012 to 11/30/2012	\$12,880.00	\$0.00	Paid	Paid
1/2/2013	12/1/2012 to 12/31/2012	\$17,696.00	\$339.28	Paid	Paid
2/1/2013	1/1/2013 to 1/31/2013	\$28,168.00	\$393.21	Paid	Paid
3/1/2013	2/1/2013 to 2/28/2013	\$10,640.00	\$344.94	Paid	Paid

4/1/2013	3/1/2013 to 3/31/2013	\$11,872.00	\$0.00	Paid	Paid
5/1/2013	4/1/2013 to 4/30/2013	\$10,024.00	\$26.50	Paid	Paid
6/3/2013	5/1/2013 to 5/31/2013	\$18,704.00	\$1,289.82	CNO Filed	CNO Filed

Alan B. Rich is the only attorney providing services in this Fee Application period. Mr. Rich has practiced law for 28 years, and his billing rate is \$750 per hour. In this Application period Mr. Rich billed 58.3 hours,² for a total amount billed of \$43,725.00, of which 80% is currently sought, in the amount of \$34,980.00. Reasonable expenses were incurred for this period in the amount of \$3,478.25. The total sought in this Application is \$38,458.25.

As stated above, this is the Fifty-Eighth application for monthly fees and expenses. The time for preparation of this Application is approximately 1.5 hours, for which \$1,125.00 will be requested in a future application.

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Confirmation	46.7	\$35,025.00
Fee Application Matters	1.7	\$1,275.00
Travel	19.8 (at 100%)	\$7,425.00 (at 50%)
TOTAL	68.2	\$43,725.00

² Travel Time, if any, is included in this figure at 50% of actual time.

EXPENSE SUMMARY

Description	Expense
Westlaw Travel	\$449.17 \$3,029.08
TOTAL	\$3,478.25

CERTIFICATION OF COUNSEL PURSUANT TO LOCAL RULE 2016-2(f)

I, Alan B. Rich, a professional person seeking approval of this Monthly Fee Application, and having reviewed the requirements of Local Rule 2016-2, hereby certify that in my opinion, this Monthly Fee Application complies with Local Rule 2016-2.

Respectfully Submitted,



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COUNSEL TO HON. ALEXANDER
M. SANDERS, JR., LEGAL
REPRESENTATIVE FOR FUTURE
ASBESTOS-RELATED PROPERTY
DAMAGE CLAIMANTS AND HOLDERS
OF DEMANDS

CERTIFICATE OF SERVICE

I certify that on the 1st day of July, 2013, this document was served through the ECF system on all persons who have requested notice through the ECF system, and upon the special notice parties by electronic mail.

A handwritten signature consisting of the letters "MBR" in a cursive, flowing script.

EXHIBIT A

ALAN B. RICH

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INVOICE FOR PROFESSIONAL SERVICES (June, 2013)

Client

Judge Alexander M. Sanders, Legal Representative for Future Asbestos-Related Property Damage Claimants and Holders of Demands

Matter

In re W. R. Grace, No. 01-1139 (Bankr. D. Del)

<u>Date</u>	<u>Services Performed</u>	<u>Time</u>
6/1/2013	Review Miscellaneous Pleadings received today	0.1
6/2/2013	Prepare, file and serve 57th Monthly Fee Application and Notice of Filing thereof	1.5
6/3/2013	Review Certificates of no objection to 36th monthly fee applications of Canadian ZAI counsel	0.1
6/3/2013	Review Miscellaneous Pleadings received today	0.1
6/4/2013	Review Monthly Fee Application of Local Counsel to the Property Damage Committee	0.1
6/4/2013	Review Monthly Fee Application of Counsel to the Property Damage Committee	0.1
6/4/2013	Review Miscellaneous Pleadings received today	0.1
6/4/2013	Emails to and from J. Donley re meeting	0.1

6/4/2013	Review Certificate of No Objection to monthly fee application (141st) of Counsel to the Property Damage Committee	0.1
6/4/2013	Review quarterly Fee Applications of the Canadian ZAI special counsels	0.4
6/5/2013	Review Miscellaneous Pleadings received today	0.2
6/5/2013	Preparation for oral argument	4.0
6/5/2013	Travel to Washington DC for moot court (5.0 hrs. @ 50%)	2.5
6/5/2013	Review Anderson Memorial Hospital's motion to extend brief filing deadline	0.1
6/5/2013	Review Order re assigning case to Judge Carey	0.1
6/5/2013	Review PI FCR's motion to employ counsel	0.5
6/6/2013	Moot Court	7.2
6/6/2013	Review Miscellaneous Pleadings received today	0.1
6/6/2013	Review Order granting Anderson Memorial Hospital's motion for extension	0.1
6/6/2013	Review Anderson Memorial's Revised Brief	1.0
6/6/2013	Review Supplemental Appendix filed by Anderson Memorial	2.1
6/6/2013	Review Certificate of No Objection to quarterly fee application of PD committee counsel	0.1
6/7/2013	Meeting re oral argument	3.6
6/7/2013	Travel from Meeting (4.8 hours @ 50%)	2.4
6/7/2013	Review notice from Third Circuit re AMH brief	0.1
6/8/2013	Review of bench memos	2.7
6/8/2013	Emails to and from J. Donley	0.3
6/10/2013	Review Miscellaneous Pleadings received today	0.1
6/10/2013	Oral Argument preparations	1.1

6/10/2013	Review Order from Third Circuit re argument time	0.1
6/10/2013	Email to client re oral argument	0.1
6/11/2013	Review PI FCR's motion to retain Lincoln Partners	0.5
6/11/2013	Review notice from Third Circuit re AMH appendix	0.1
6/11/2013	Emails to and from client re oral argument	0.1
6/11/2013	Review Miscellaneous Pleadings received today	0.1
6/11/2013	Review PI FCR's motion to hire local Delaware counsel	0.5
6/11/2013	Emails with J. Donley re argument	0.1
6/12/2013	Review Miscellaneous Pleadings received today	0.1
6/12/2013	Preparation for oral argument	1.2
6/12/2013	Email re oral argument meeting	0.1
6/14/2013	Review Miscellaneous pleadings received today	0.2
6/14/2013	Emails with PD Trustee-designate	0.1
6/14/2013	Prepare for oral argument	1.0
6/16/2013	Prepare for oral argument	4.0
6/16/2013	Travel (non-working) to Philadelphia for oral argument (2.0 hrs. @ 50%)	1.0
6/17/2013	Preparation for oral argument and presentation of oral argument before the Third Circuit	7.0
6/17/2013	Travel (non-working) from Philadelphia to Dallas (including weather and mechanical delays) (9.0 hrs. @ 50%)	4.5
6/17/2013	Review Miscellaneous Pleadings received today	0.1
6/17/2013	Review letter from Third Circuit re transcript	0.1
6/18/2013	Review Miscellaneous Pleadings received today	0.1

6/19/2013	Emails re transcript of oral argument	0.1
6/19/2013	Review Miscellaneous Pleadings received today	0.2
6/19/2013	Review withdrawal of appearance of Nerko of Arrowood	0.1
6/19/2013	Review Certificate of No Objection of Appointment of Roger Frankel as PI FCR	0.1
6/19/2013	Conference with PD trustee-designee re oral argument	0.1
6/20/2013	Review Fee Auditor's report re 48th Quarterly fee application of Stroock	0.1
6/20/2013	Review Certificate of No Objection re Claim Settlement Notice 13308	0.1
6/20/2013	Review Miscellaneous Pleadings received today	0.1
6/20/2013	Review Fee Auditor's report re 48th Quarterly fee application of Higgins	0.1
6/21/2013	Review Miscellaneous Pleadings received today	0.1
6/21/2013	Review Certification of Counsel re August 1 Omnibus hearing	0.1
6/24/2013	Review Miscellaneous Pleadings received today	0.1
6/24/2013	Review Order re August Omnibus Hearing and vacating omnibus hearing orders	0.1
6/24/2013	Review Transcript of Bank Lender appeal	1.3
6/24/2013	Prepare, file and serve CNO re 57th Monthly Fee Application	0.2
6/25/2013	Review Miscellaneous Pleadings received today	0.1
6/25/2013	Review Certificate of No Objection re Quarterly Fee Application of local counsel to the Property Damage committee	0.1
6/25/2013	Review decision in In the Matter of the Liquidation of Integrity Insurance Company/the Celotex Asbestos Trust re PD issues	1.0
6/25/2013	Emails with R. Higgins re omnibus hearings	0.1
6/26/2013	Review Miscellaneous Pleadings received today	0.1

6/27/2013	Review Miscellaneous Pleadings received today	0.1
6/27/2013	Email to M. Eveland re ZAI TDP	0.1
6/28/2013	Review Monthly Fee Applications of counsel to the Canadian ZAI claimants	0.3
6/28/2013	Review Miscellaneous Pleadings received today	0.2
6/28/2013	Email from M. Eveland re ZAI TDP	0.1
6/29/2013	Review Miscellaneous Pleadings received today	0.1

Total: 58.3 hours @ \$750/hour = \$43,725.00

Expenses: \$3,478.25 (For detail, see Attachment)

Total Fees and Expenses Due: \$47,203.25

EXPENSES FOR JUNE 2013

EXHIBIT 1

DATE	DESCRIPTION OF EXPENSE	AMOUNT
6/1/2013	Westlaw	\$449.17
	Washington DC	
6/5/2013	RT Coach Airfare and Change Fees	\$972.25
6/5/2013	Taxi	\$18.00
6/5/2013	Dinner	\$20.19
6/5/2013	Hotel (2 nights)	\$465.09
6/6/2013	Taxi	\$9.00
6/6/2013	Hotel tips	\$5.00
6/6/2013	Lunch	\$10.22
6/6/2013	Taxi	\$8.00
6/6/2013	Taxi	\$10.00
6/6/2013	Dinner	\$33.22
6/6/2013	Metro	\$7.00
6/7/2013	Taxi	\$8.00
6/7/2013	Taxi	\$18.00
6/7/2013	Dinner	\$11.31
6/10/2013	DFW Parking	\$41.00
	Philadelphia	
6/16/2013	RT Coach Airfare and change fee	\$737.80
6/16/2013	Taxi	\$35.40
6/16/2013	Lunch	\$14.06
6/16/2013	Dinner	\$41.98
6/17/2013	Hotel	\$390.53
6/17/2013	Hotel tips	\$5.00
6/17/2013	Taxi	\$10.00
6/17/2013	Taxi	\$35.40
6/17/2013	Dinner	\$14.69
6/17/2013	Inflight internet access	\$11.95
6/17/2013	DFW Airport Transportation (round trip)	\$95.99
Total Expenses		\$3,478.25